

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
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Bill to: Byron Sorrells
Attn: Byron Sorrells
3 World Trade Ctr 58th Fl

New York, NY, 10007
United States

INVOICE

INVOICE # T599959413
DATE Jul 9, 2023
DUE DATE Jul 10, 2023
TOTAL AMOUNT \$1,070.00
TOTAL DUE \$1,070.00

| DESCRIPTION / MEMO | AMOUNT |
|--|------------|
| (33986317) Dilpreet Singh - 35:40 hrs @ \$30.00/hr - 07/03/2023 - 07/09/2023 | 1,070.00 |
| TOTAL AMOUNT: | \$1,070.00 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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